Work Orde		77												Page
tem ID: Revision ID:	D3827-041				Accept						Setup		1 (88)	
Item Name: ·	Rib Assembly (	(Inboard)										Stop		
Start Date: Required Date: Reference:	8/11/10 : 8/17/10	_	ty: 6.00 Qty: 6.00		•	Cust It	tem ID: ner:							
Approvals:	Process Plan	n· (	L	Date: 10/8/11	Tooling:	<del></del>	Date:		-		Run	Start		
ipprovais.	QC:			Date:	SPC (Y/N):		_ Date:					Stop		
Sequence ID/ Work Center II		Operation Descript			Set Up/ Run Hours	Tool	ID T	ool#	Plan Code	Accept Qty	t Rej Qty		Reject Number	Insp. Stamp
Draw Nbr	Revi	sion Nbr	•			-								
D3827	Rev	A								. <u> </u>				
		Large Fab			0.00					B	00	21.80	•	
Large Fab			Memo	27. 1 .:lb d D2027	0.00					-/:		<del></del> 1		-
Large Fab 🕝 🐔				27-1 rib as per dwg D3827 es using DT9435 jig and ope	n to finish size as per d	wg D3827								
			3- c'sink as	s per dwg										
			4- remove	identification markings							,			
	•		5- deburr			SAD	10-C	)B_	·ľ					
			6- weld bu A/R S.S	shing in rib as per dwg D382 . Rod Batch: MIY645	7		- <u></u>							
·•			7- grind w	eld flush										
			8- deburr i	f necessary										

	-										
W/O:			WO	RK ORDER CHANG	SES						
DATE	STEP	PRO	Ву	Date Q	Approval Chief Eng / Prod Mgr	Approval QC Inspector					
			PROCEDURE CHANGE  By Date Qty Chief Eng / Prod Mgr  PAR #: Fault Category: NCR: Yes No DQA: Date:  Disposition: QA: N/C Closed: Date:  WORK ORDER NON-CONFORMANCE (NCR)  Corrective Action Section B  Verification Approval Approval								
								į Į			
			-								
Part No: PAR #: Fault Category: NCR: Yes No DQA:  Resolution: Disposition: QA: N/C Closed:  NCR: WORK ORDER NON-CONFORMANCE (NCR)  DATE STEP Description of NC Section A Section B Section B Section A Section A Section B Section A Section B Section A Section Description Sign & Section A Section Description Sign & Section A Section Description Sign & Section B Section		No DQA: _	Date: _								
	Resolution: Disposition: QA: N/C Closed:							Date:			
NCR:		,	WORK ORDE	R NON-CONFORM	ANCE (NCR	)					
DATE	Description of NC					Verification	on Approval	Approval			
DAIL	SILF	Section A	1 1			Section C	Chief Eng	QC Inspector			

H:\fFORMS\Quality Assurance\approved QA\NCRWO RevE

#### Work Order ID 61177

August 11, 2010 7:42:25 AM



Page 2

Item ID:

D3827-041

Accept



Setup Start

Stop



**Revision ID:** 

Item Name:

Required Date: 8/17/10

Rib Assembly (Inboard)

**Start Date:** 

8/11/10

Start Qty: 6.00

Req'd Qty: 6.00



**Cust Item ID:** 

**Customer:** 

Reference:

**Approvals:** 

Process Plan:

QC: \_\_\_\_\_ Date:

Memo

Memo

Memo

Date:\_\_\_\_\_

Tooling:

SPC (Y/N):

Date: Date:

Start

Run



Sequence ID/

Work Center ID

130

Quality Control

Operation Description

OC10- Inspect visual per OSI004- ground welds

Set Up/ **Run Hours** 

0.00

0.00

Tool ID

Tool # Plan Code

Accept Qty

Reject Qty

Stop

Reject Insp. Number Stamp.

140

Quality Control

QC5- Inspect part completeness to step on W/O

0.00

0.00

150

Packaging

Packaging

Identify as per dwg & Stock Location: WA

0.00

0.00

10-08-18



W/O:		WORK ORDER CHANGES											
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector						
							Ş						
		•		٠									
					1								

Part No:	PAR #:	Fault Category:	NCR: Yes No DQA:	Date:
	Resolution:	Disposition:	QA: N/C Closed:	Date:

NCR:		,	WORK ORD	ER NON-CONFORMANC	E (NCR)									
		Description of NC		Corrective Action Section B	Verification	Approval	Approval							
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector						
			į											
						h								
<u> </u>														
•														

#### Work Order ID 61177

August 11, 2010 7:42:25 AM



Page 3

Item ID:

D3827-041

Accept

Setup Start



**Revision ID:** 

Item Name:

Required Date: 8/17/10

Rib Assembly (Inboard)

**Start Date:** 

8/11/10

Start Qty: 6.00

Operation

Description

**Req'd Qty:** 6.00



**Cust Item ID:** 

**Customer:** 

**Tool ID** 

Reference:

**Approvals:** 

Process Plan:

QC21- Final Inspection - Work Order Release

Date: Date:

SPC (Y/N):

Set Up/

Tooling:

Date:

Date:

Start Run

Stop

Stop

Sequence ID/

Work Center ID

160

Memo

**Run Hours** 0.00

Tool # Plan

Code Qty

Reject Accept Qty

Reject Number Stamp

Insp.

Quality Control

0.00

W/O:			WO	RK ORDER CHANGI	ES									
DATE	STEP	PRO	Ву	Date Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector								
		······································												
Part No: PAR #: Fault Category: NCR: Yes No D Resolution: Disposition: QA: N/C Closed: NCR: WORK ORDER NON-CONFORMANCE (NCR)  DATE STEP Description of NC Corrective Action Section B Ver							Date: _							
	Re	esolution:	Disposition	ı:	QA: N/C Cld	sed:	Date: _							
NCR:														
DATE	Description of NC					Verification	Approval	Approval						
DATE	STEP	STEP Section A				Section C	Chief Eng	QC Inspector						

## **Picklist Print**

August 11, 2010 7:42:25 AM

Work Order ID: 61177

Parent Item:

D3827-041

Parent Item Name: Rib Assembly (Inboard)



**Start Date: 8/11/10** 

Required Date: 8/17/10

Page 1

Start Qty: 6.00

Required Qty: 6.00

Comments:

IPP Rev:A 08-12-01 new issue DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3759-1		Manufactured	No			100	Each	119.0000	3	18			
		· .								D	10,01	318	
Bushing													
		<b>~</b> .		<b>Location</b>	:	Loc		Loc Code					
				ST084			60						
					56942		60		_				
				WA			59		_				
				,	54072		9		_				
					60241		8		-(	<u> </u>			
					60719		42		_	<del>-</del> 8-		•	
M304TS0.750W.065		Purchased	No			100	f	489.2170	8	50.52632			
304 SQ Tube .75x.75x.065	w									SA	ــــــــــــــــــــــــــــــــــــــ	0-0	8-12
104 5Q 1400 .75%.75%.005	••			Location	!	Loc	<u>Oty</u>	Loc Code					
				MAT		1.	4628						
					112398		0		_				
					114482	1	4628		_				
				WA		487.75	4185		_				
		£,			114520	22.41	7985		<del>-</del>				
					115274	165	.3362		1	50 52	1 U		

W/O:	ļ		WO	RK ORDER CHANG	ES						
DATE	STEP	PRO	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector				
								, 100 Wg.			
	;										
Part No:	Date: _										
								Date:			
NCR:			WORK ORDE	R NON-CONFORM	ANCE (NCF	R)					
DATE	CTED	Description of NC			Verifi	fication	Approval	Approval			
DAIE			!	Action Description Chief Eng		Section C		Chief Eng	QC Inspector		
								į			

H:\fFORMS\Quality Assurance\approved QA\NCRWO RevE





